W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044 Invoice Number 2258599
Invoice Date 04/26/12
Client Number 172573

USA

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees 0.00 Expenses 548.16

TOTAL BALANCE DUE UPON RECEIPT \$548.16

W.R. Grace & Co.	Invoice Number	2258599
7500 Grace Drive	Invoice Date	04/26/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	50001

Re: Correa v. W.R. Grace

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	197.80
Lexis	24.50
Postage Expense	2.80
Subpoena Service Costs	134.01
Courier Service - Outside	19.07
Outside Duplicating	46.00
Secretarial Overtime	96.25
Meal Expense	27.73

CURRENT EXPENSES 548.16

TOTAL BALANCE DUE UPON RECEIPT \$548.16

W.R. Grace & Co.	Invoice Number	2258599
7500 Grace Drive	Invoice Date	04/26/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	50001
USA	Matter Number	50001

Re: (50001) Correa v. W.R. Grace

#### FOR

COSTS ADVAN	CED AND EXPENSES INCURRED:	
11/29/11	Meal Expense Lunch - VENDOR: Stephanie Henderson Espinosa - Lunch for two (with client) during deposition.	27.73
02/27/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
02/29/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/01/12	Duplicating/Printing/Scanning ATTY # 000349: 37 COPIES	3.70
03/02/12	Duplicating/Printing/Scanning ATTY # 000349: 46 COPIES	4.60
03/02/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/03/12	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20

03/05/12	Duplicating/Printing/Scanning	.20
,,	ATTY # 000349: 2 COPIES	,_,
03/06/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
03/06/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
03/06/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES</pre>	1.30
03/06/12	Lexis Lexis	4.50
03/06/12	Lexis Lexis	4.50
03/06/12	Lexis Lexis	15.50
03/07/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
03/07/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
03/07/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
03/08/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 37 COPIES</pre>	3.70
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/10/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
03/10/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50

03/10/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES</pre>	.20
03/10/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES</pre>	.30
03/10/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES</pre>	.30
03/10/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES</pre>	.30
03/11/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES</pre>	1.50
03/11/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
03/12/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
03/12/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
03/12/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES</pre>	1.90
03/12/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES</pre>	1.90
03/12/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES</pre>	1.90
03/12/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 32 COPIES</pre>	3.20
03/12/12	Secretarial Overtime: Prepare, process and complete efiling of opposition to motion to amend	61.25
03/13/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES</pre>	1.40
03/14/12	Outside Duplicating VENDOR: SOCIAL SECURITY ADMINISTRATION: Copying fees	46.00
03/14/12	Subpoena Service Costs VENDOR: FIRST RECORDS RETRIEVAL: Correa docs from Dr. Brendel	134.01
03/14/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES</pre>	1.40

03/14/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES</pre>	1.70
03/14/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES</pre>	1.70
03/14/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 25 COPIES</pre>	2.50
03/14/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Records Custodian Social Security Administration (ANAHEIM CA 92805)	8.50
03/14/12	Secretarial Overtime: Process and prepare files and emails for printing	26.25
03/15/12	<pre>Duplicating/Printing/Scanning ATTY # 10886; 112 COPIES</pre>	11.20
03/15/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES</pre>	.20
03/15/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES</pre>	.20
03/16/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 33 COPIES</pre>	3.30
03/16/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 74 COPIES</pre>	7.40
03/16/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES</pre>	.30
03/16/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES</pre>	1.90
03/20/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES</pre>	1.90
03/20/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Drucilla Edwards W.R. Grace & CoConn. (CAMBRIDGE MA 02140)	10.57
03/21/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 30 COPIES</pre>	3.00
03/21/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES</pre>	1.70

03/21/12	Secretarial Overtime: Prepare production for duplication	document 8	.75
03/22/12	<pre>Duplicating/Printing/Scanning ATTY # 10886; 428 COPIES</pre>	42	.80
03/22/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 1 COPY</pre>		.10
03/22/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 1 COPY</pre>		.10
03/22/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES</pre>		.30
03/23/12	Duplicating/Printing/Scanning ATTY # 000349: 31 COPIES	3	.10
03/23/12	Duplicating/Printing/Scanning ATTY # 000349: 32 COPIES	3	.20
03/23/12	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1	.80
03/26/12	Duplicating/Printing/Scanning ATTY # 10886; 274 COPIES	27	.40
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY		.10
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY		.10
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 22 COPIES	2	.20
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES		.30
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 38 COPIES	3	.80
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 44 COPIES	4	.40
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES		.80
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1	.30

03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
03/26/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 22 COPIES</pre>	2.20
03/26/12	<pre>Duplicating/Printing/Scanning ATTY # 000349: 31 COPIES</pre>	3.10
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 32 COPIES	3.20
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 34 COPIES	3.40
03/27/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/27/12	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
03/27/12	Duplicating/Printing/Scanning ATTY # 000349: 22 COPIES	2.20
03/27/12	Postage Expense: ATTY # 010886 User: Equitrac By	2.80
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10

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172573 W. R. Gr 50001 Correa v April 26, 2012			Invoice Number Page 7	2258599
03/30/12	Duplicating/Print ATTY # 000349: 1			.10
03/30/12	Duplicating/Print ATTY # 000349: 1	_		.10
03/30/12	Duplicating/Print ATTY # 000349: 1	3.		.10
03/30/12	Duplicating/Print ATTY # 000349: 12			1.20
03/30/12	Duplicating/Print ATTY # 000349: 12	2		1.20
03/30/12	Duplicating/Print ATTY # 000349: 12	2		1.20
03/30/12	Duplicating/Print ATTY # 000349: 12	_		1.20
		CURRENT EXPENSES		548.16
		TOTAL BALANCE DUE UP	ON RECEIPT	\$548.16 =======

W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044 USA Invoice Number 2258600
Invoice Date 04/26/12
Client Number 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees 0.00 Expenses 765.00

TOTAL BALANCE DUE UPON RECEIPT \$765.00

W.R. Grace & Co.	Invoice Number	2258600
7500 Grace Drive	Invoice Date	04/26/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	2.00
Duplicating/Printing/Scanning	31.60
Postage Expense	6.40
Courier Service - Outside	5.00
Outside Duplicating	720.00

CURRENT EXPENSES	765.00

TOTAL BALANCE DUE UPON RECEIPT \$765.00

W.R. Grace & Co.	Invoice Number	2258600
7500 Grace Drive	Invoice Date	04/26/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

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Re: (60026) Litigation and Litigation Consulting

#### FOR

COSTS ADVAN	ICED AND EXPENSES INCURRED:	
02/16/12	Outside Duplicating Vendor: Ikon-John Lord Mailout - Envelopes/Mailout	720.00
02/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPY</pre>	.10
02/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES</pre>	.30
02/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES</pre>	.30
02/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES</pre>	.30
02/29/12	PACER	2.00
03/01/12	Duplicating/Printing/Scanning ATTY # 0718; 126 COPIES	12.60
03/01/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES</pre>	1.00
03/01/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES</pre>	1.00
03/01/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES</pre>	1.20
03/01/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
03/01/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES</pre>	1.80

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172573 W. R. Grace & Co. In: 60026 Litigation and Litigation Consulting ParApril 26, 2012

Invoice Number 2258600 Page 2

03/02/12	Postage Expense: ATTY # 000718 User: Equitrac By	3.00
03/13/12	Courier Service - Outside VENDOR: AL STILES: Hand Delivery to Judge Fitzgerald at Bankruptcy Court (3/5/12)	5.00
03/13/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
03/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES</pre>	1.10
03/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES</pre>	1.60
03/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPY</pre>	.10
03/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPY</pre>	.10
03/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPY</pre>	.10
03/27/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES</pre>	1.00
03/28/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES</pre>	.40
03/28/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES</pre>	1.60
03/28/12	<pre>Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES</pre>	1.60
03/29/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
03/29/12	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	3.40
	CURRENT EXPENSES	765.00
	TOTAL BALANCE DUE UPON RECEIPT	\$765.00 ======

W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044 USA Invoice Number 2258601 Invoice Date 04/26/12 Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

Fees 0.00 Expenses 20.20

TOTAL BALANCE DUE UPON RECEIPT

\$20.20

W.R. Grace & Co.	Invoice Number	2258601
7500 Grace Drive	Invoice Date	04/26/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60033

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Re: Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 20.20

CURRENT EXPENSES 20.20

TOTAL BALANCE DUE UPON RECEIPT \$20.20

W.R. Grace & Co.	Invoice Number	2258601
7500 Grace Drive	Invoice Date	04/26/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/07/12 Duplicating/Printing/Scanning 20.20 ATTY # 0559; 202 COPIES

CURRENT EXPENSES 20.20
TOTAL BALANCE DUE UPON RECEIPT \$20.20

W.R. Grace & Co. Invoice Number 2258602 62 Whittemore Avenue Invoice Date 04/26/12 Cambridge, MA 02140 Client Number 172573

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Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees 0.00 Expenses 16.97

TOTAL BALANCE DUE UPON RECEIPT \$16.97

W.R. Grace & Co. 62 Whittemore Avenue Cambridge, MA 02140	Invoice Number Invoice Date Client Number Matter Number	2258602 04/26/12 172573 60041
Re: Specifications Inquiry		
FOR COSTS ADVANCED AND EXPENSES INCURRED:		
Telephone Expense	0.15	
Duplicating/Printing/Scanning	0.60	
Telephone - Outside	16.22	
CURRENT	EXPENSES	16.97
TOTAL BA	ALANCE DUE UPON RECEIPT	\$16.97

W.R. Grace & Co 62 Whittemore A Cambridge, MA	venue	Invoice Number Invoice Date Client Number	04/26/12 172573
		Matter Number	60041
=========		===========	========
Re: (60041) Sp	ecifications Inquiry		
FOR COSTS ADVAN	CED AND EXPENSES INCURRED:		
01/26/12	Telephone - Outside Global Crossing Inv No: 903366800 ANTONY	6 - KLAPPER,	16.22
03/01/12	<pre>Duplicating/Printing/Scanning ATTY # 000396: 3 COPIES</pre>		.30
03/01/12	<pre>Duplicating/Printing/Scanning ATTY # 000396: 3 COPIES</pre>		.30
03/16/12	Telephone Expense 16174983826/CAMBRIDGE, MA/3		.15
	CURRENT EXPENSE	S	16.97
	TOTAL BALANCE D	UE UPON RECEIPT	\$16.97 =======